

Total number of PGEs completed or in progress: 12

Transfer	12 completed	0 in progress	
Installation	12 completed	0 in progress	
Inspection Test	12 completed	0 in progress	
Infusion Test	12 completed	0 in progress	
Integration Test	5 completed	3 pending completion of delivery review actions 4 pending delivery review	PGEs 3,4,5 PGEs 12A,12B,14,15
Chaining Test	0 completed	in progress	PGE01>02>08
Performance Test			
Error Test	1 complete	0 in progress	PGE01

DDTs Reports

State	Number
Open unresolved	10
Open resolved	25
Closed	25
Deferred to V2	2
Total	62